

01/26/2024

LAVISH HEALTH SERVICES LLC
7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE
ORDER OF

NEAL, PENNY

NET \$1,058.37

NEAL, PENNY
2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

NEAL, PENNY
WORKER ID : F6C3-3
2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

PERIOD START 01/05/2024 CHECK DATE 01/26/2024
PERIOD END 01/18/2024 CHECK NUMBER 0

LAVISH HEALTH SERVICES LLC

7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157
(612) 876-2151

EMPLOYER MEMO:

| EARNINGS TYPE | RATE | WORKED | TIME OFF | CURRENT | YTD |
|----------------|---------|-----------|----------|------------|------------|
| REGULAR - HRLY | \$22.00 | 58.33 hrs | | \$1,283.26 | \$2,889.26 |
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*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals

02/08/2024

LAVISH HEALTH SERVICES LLC
7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE ORDER OF NEAL, PENNY

NET \$1,362.08

NEAL, PENNY
2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

NEAL, PENNY
WORKER ID : F6C3-3
2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

PERIOD START 01/21/2024 CHECK DATE 02/08/2024
PERIOD END 02/03/2024 CHECK NUMBER 0

LAVISH HEALTH SERVICES LLC

7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157
(612) 876-2151

EMPLOYER MEMO:

| EARNINGS TYPE | RATE | WORKED | TIME OFF | CURRENT | YTD |
|----------------|---------|-----------|----------|------------|------------|
| REGULAR - HRLY | \$22.00 | 76.83 hrs | | \$1,690.26 | \$4,579.52 |

| | | | | |
|------------------------|-----------|----------|------------|------------|
| TOTAL HOURS & EARNINGS | 76.83 hrs | 0.00 hrs | \$1,690.26 | \$4,579.52 |
|------------------------|-----------|----------|------------|------------|

| TAXES TYPE | CURRENT | YTD |
|------------|----------|----------|
| FED WTH | \$126.52 | \$320.61 |
| FICA | \$104.80 | \$283.93 |
| MEDFICA | \$24.51 | \$66.40 |
| STATE-MN | \$72.35 | \$190.23 |

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|-------------|----------|----------|
| TOTAL TAXES | \$328.18 | \$861.17 |
|-------------|----------|----------|

| DEDUCTIONS TYPE | CURRENT | YTD |
|-----------------|---------|-----|
|-----------------|---------|-----|

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| TOTAL DEDUCTIONS | \$0.00 | \$0.00 |
|------------------|--------|--------|

| TIME OFF TYPE | EARNED | USED | AVAILABLE | EARNED YTD | USED YTD |
|---------------|--------|------|-----------|------------|----------|
|---------------|--------|------|-----------|------------|----------|

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|------------------|------------|------------|
| TOTAL EARNINGS | \$1,690.26 | \$4,579.52 |
| TOTAL TAXES | \$328.18 | \$861.17 |
| TOTAL DEDUCTIONS | \$0.00 | \$0.00 |
| NET PAY | \$1,362.08 | |

*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals

02/23/2024

LAVISH HEALTH SERVICES LLC
7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE
ORDER OF

NEAL, PENNY

NET \$1,405.28

NEAL, PENNY
2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

NEAL, PENNY

WORKER ID : F6C3-3

2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

PERIOD START 02/04/2024 CHECK DATE 02/23/2024
PERIOD END 02/18/2024 CHECK NUMBER 0

LAVISH HEALTH SERVICES LLC

7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157
(612) 876-2151

EMPLOYER MEMO:

| EARNINGS TYPE | RATE | WORKED | TIME OFF | CURRENT | YTD |
|----------------|---------|-----------|----------|------------|------------|
| REGULAR - HRLY | \$22.00 | 79.50 hrs | | \$1,749.00 | \$6,328.52 |
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*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals

TIME OFF TYPE EARNED USED AVAILABLE EARNED YTD USED YTD

03/08/2024

LAVISH HEALTH SERVICES LLC
7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE
ORDER OF

NEAL, PENNY

NET \$1,445.73

NEAL, PENNY
2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

NEAL, PENNY

WORKER ID : F6C3-3

2011 3RD AVENUE SOUTH
MINNEAPOLIS, MN 55404

PERIOD START 02/17/2024 CHECK DATE 03/08/2024
PERIOD END 03/03/2024 CHECK NUMBER 0

LAVISH HEALTH SERVICES LLC

7204 WEST 27TH STREET
SAINT LOUIS PARK, MN 55426-3157
(612) 876-2151

EMPLOYER MEMO:

| EARNINGS TYPE | RATE | WORKED | TIME OFF | CURRENT | YTD |
|----------------|---------|-----------|----------|------------|------------|
| REGULAR - HRLY | \$22.00 | 82.00 hrs | | \$1,804.00 | \$8,132.52 |

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|------------------------|-----------|----------|------------|------------|
| TOTAL HOURS & EARNINGS | 82.00 hrs | 0.00 hrs | \$1,804.00 | \$8,132.52 |
|------------------------|-----------|----------|------------|------------|

| TAXES TYPE | CURRENT | YTD |
|------------|----------|----------|
| FED WITH | \$140.17 | \$594.35 |
| FICA | \$111.85 | \$504.22 |
| MEDFICA | \$26.16 | \$117.92 |
| STATE-MN | \$80.09 | \$346.67 |

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|-------------|----------|------------|
| TOTAL TAXES | \$358.27 | \$1,563.16 |
|-------------|----------|------------|

| DEDUCTIONS TYPE | CURRENT | YTD |
|-----------------|---------|-----|
|-----------------|---------|-----|

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|------------------|--------|--------|
| TOTAL DEDUCTIONS | \$0.00 | \$0.00 |
|------------------|--------|--------|

| TIME OFF TYPE | EARNED | USED | AVAILABLE | EARNED YTD | USED YTD |
|---------------|--------|------|-----------|------------|----------|
|---------------|--------|------|-----------|------------|----------|

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|------------------|------------|------------|
| TOTAL EARNINGS | \$1,804.00 | \$8,132.52 |
| TOTAL TAXES | \$358.27 | \$1,563.16 |
| TOTAL DEDUCTIONS | \$0.00 | \$0.00 |
| NET PAY | \$1,445.73 | |

*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals